

GOVERNMENT OF TELANGANA  
ABSTRACT

Revenue (Endowments) Department- Administrative Sanction for an amount of Rs.42,49,85,000/- (Rupees forty two crores forty nine lakhs and eighty five thousands only) schemes to the Commissioner, Endowments Department from B.E. Provision 2021-22 towards Assistance to CGF, Salaries of Archakas and Temple Employees Fund and Other Temples during the F.Y. 2021-2022 - Accorded - Orders - Issued.

REVENUE (ENDOWMENTS.I) DEPARTMENT

G.O.Rt.No. 203

Dated: 31-05-2021.

Read the following: -

1. From the Commissioner, Endowments Department, Hyderabad  
Lr. In RC.No.D1/5681/2021, Dt.05-05-2021.
2. BRO No.687, Finance (EBS.VII) Dept., Dated:28-05-2021.

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ORDER:

In the circumstances reported by the Commissioner, Endowments Department, Hyderabad in the reference 1<sup>st</sup> read above and in pursuance of the orders issued in the reference 2<sup>nd</sup> read above, Government after careful examination hereby accord Administrative Sanction for an amount of Rs.42,49,85,000/- (Rupees forty two crores forty nine lakhs and eighty five thousands only) to the Commissioner, Endowments Department towards Assistance to CGF, Salaries of Archakas and Temple Employees Fund and Other Temples during the F.Y. 2021-2022 under the following Schemes:-

(Rs. In Lakhs)

S. No.	Head of Account	Charged/Voted	Provision in B.E. 2021-22	Additional amounts sanctioned	Amount Re appropriated Authorised	Total provision in B.E. 2021-22	Amount already authorized	Amount authorized now	Balance amount available
<b>Scheme Name:</b> Assistance to Common Good Fund(CGF) <b>Procedure of Drawl of Funds:</b> Grant-in-aid Bill <b>Bill Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
1.	2250-00-102-25-09-310-312	V	23,75.00	0	0	23,75.00	0	5,93.75	17,81.25
<b>Scheme Name:</b> Assistance to Salaries of Archakas and Temple Employees Fund <b>Procedure of Drawl of Funds:</b> Detailed Voucher Bill / GIA <b>Bill Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
2	2250-00-102-25-10-310-312	V	120,00.00	0	0	120,00.00	0	30,00.00	90,00.00
<b>Scheme Name:</b> Assistance to Other Temples <b>Procedure of Drawl of Funds:</b> Detailed Voucher Bill / GIA <b>Bill Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
3	2250-00-800-25-12-310-312	V	200,00.00	0	0	200,00.00	0	6,56.1	193,43.9
Total BRO			343,75.00	0	0	343,75.00	0	42,49.85	301,25.15

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2. The Commissioner, Endowments Department, Hyderabad is requested to take further necessary action in the matter accordingly.

3. This orders issues with concurrence of Finance (EBS.VII) Department vide BRO read above and their U.O.No.88/EBS.VII/Rev/2021, Dt.29.05.2021.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

V.ANIL KUMAR  
SECRETARY TO GOVERNMENT.

To  
The Commissioner, Endowments Department, Hyderabad  
Copy to;  
The Finance (EBS.VII) Department.  
The Director of Treasuries and Accounts, Hyderabad.  
The Pay and Accounts Officer, Hyderabad.  
The Accountant General, Hyderabad.  
Sf/Scs.

// FORWARDED BY ORDER //

SECTION OFFICER.

